

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 2 PAGES	
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE JAN 27 2005		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY		CODE SP0600		7. ADMINISTERED BY (if other than Item 6)		CODE SP0600	
SPECIALTY FUELS DIVISION (DESC-PH) DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J KINGMAN ROAD, SUITE 3821 FORT BELVOIR, VIRGINIA 22060-6222 FASIMILE: (703) 767-8506				DEFENSE ENERGY SUPPORT CENTER ADMINISTRATOR: Marlene Hines TEL: (703) 767-8496			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) US Bank Attn Mr. Dave Williams WADC1400 1025 Connecticut Ave NW Suite 510 Ph: 202-267-0807 Washington DC 20036 Fax: 202-261-0800						(X)	
						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS-23-F-98002 TO UA01	
						10B. DATED (SEE ITEM 11) 06/28/98	
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted;
 or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE
 PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment
 your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this
 amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

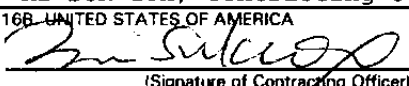
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See page two.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MI SUK COX, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			1/27/2005
		(Signature of Contracting Officer)	

1. The purpose of this modification is to update the Defense Energy Support Center (DESC) Points of Contact.

The current points of contact are as follows:

From Contracting:		
Mi Suk Cox Contracting Officer Phone: 703-767-8495 DSN 427-8495 Fax: 703-767-8506 DSN 427-8506 Email: MiSuk.Cox@dla.mil	Marlene Hines Contract Specialist Phone: 703-767-8496 DSN 427-8496 Fax: 703-767-8506 DSN 427-8506 Email: Marlene.Hines@dla.mil	Debora Wood Contract Specialist Phone: 703-767-8491 DSN 427-8491 Fax: 703-767-8506 DSN 427-8506 Email: Debora.Wood@dla.mil

From The Government Fuel Card Program Management Office:		
Frank Pane Director Phone: 703-767-8606 DSN 427-8606 Fax: 703-767-8506 DSN 427-8506 Email: Frank.Pane@dla.mil	Deborah VanKleef Deputy Director Phone: 703-767-9665 DSN 427-9665 Fax: 703-767-8506 DSN 427-8506 Email: Deborah.VanKleef@dla.mil	Ann Sielaty Senior Policy Analyst Phone: 703-767-0687 DSN 427-0687 Fax: 703-767-8506 DSN 427-8506 Email: Ann.Sielaty@dla.mil
Don Williams Account Manager Phone: 703-767-9552 DSN 427-9552 Fax: 703-767-8506 DSN 727-8506 Email: Donald.Williams@dla.mil	Linda Sherrod Account Manager Phone: 703-767-0689 DSN 427-0689 Fax: 703-767-8506 DSN 727-8506 Email: Linda.Sherrod@dla.mil	

This list replaces any previous points of contact list assigned to this Task Order.

2. Modification UA-01/0014 will be made available on DESC's WEBSITE:
<http://www.desc.dla.mil>.

3. All other terms and conditions remain unchanged.